

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-17695-AMC**

Inez E Norris  
5940 W Jefferson Street  
Philadelphia PA 19151

Petition Filed Date: 12/10/2019  
341 Hearing Date: 01/17/2020  
Confirmation Date: 09/16/2020

Case Status: Dismissed After Confirmation on 7/21/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$210.00		05/17/2021	\$210.00		06/17/2021	\$210.00	
07/19/2021	\$210.00		08/17/2021	\$210.00		09/17/2021	\$210.00	
10/19/2021	\$210.00		11/18/2021	\$210.00		12/20/2021	\$210.00	
01/18/2022	\$210.00		02/17/2022	\$210.00		03/17/2022	\$210.00	
04/18/2022	\$210.00		05/17/2022	\$210.00		06/17/2022	\$210.00	
07/18/2022	\$210.00							
<b>Total Receipts for the Period: \$3,360.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,510.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Inez E Norris	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$784.99	\$0.00	\$784.99
4	AMERICAN INFOSOURCE AS AGENT FOR »» 004	Unsecured Creditors	\$463.37	\$0.00	\$463.37
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$379.28	\$0.00	\$379.28
6	MIDFIRST BANK NKA MIDLAND MRTG »» 006	Mortgage Arrears	\$20,867.43	\$0.00	\$20,867.43
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$835.73	\$39.13	\$796.60
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,244.00	\$4,244.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$0.00	\$500.00

**Chapter 13 Case No. 19-17695-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,510.00	Current Monthly Payment:	\$210.00
Paid to Claims:	\$4,283.13	Arrearages:	\$0.00
Paid to Trustee:	\$556.71	Total Plan Base:	\$10,290.00
Funds on Hand:	\$1,670.16		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).